

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 11/1/2006 To: 11/30/2006
 YEAR FROM: 1/1/2006 To: 11/30/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	14		155	
EMPLOYEE RELATIONS	6	42.9	48	50.4
POLICY ISSUES	3	21.4	24	10.0
DISCRIMINATION	2	14.3	9	7.4
CONFLICTS OF INTEREST	1	7.1	12	1.9
PRODUCT QUALITY CONCERN	1	7.1	1	0.2
SUBSTANCE ABUSE	1	7.1	3	2.6
FRAUD	0	0.0	3	3.8

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	0.3
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.3
WORKPLACE VIOLENCE/THREATS	0	0.0	4	3.2
KICKBACKS	0	0.0	1	0.4
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	0.4
RETALIATION OF WHISTLEBLOWERS	0	0.0	3	0.9
SAFETY ISSUES AND SANITATION	0	0.0	3	2.7
SEXUAL HARASSMENT	0	0.0	3	3.9
THEFT OF GOODS/SERVICES	0	0.0	3	3.6

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THEFT OF TIME	0	0.0	19	3.3
CUSTOMER RELATIONS	0	0.0	14	3.6